

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri K.Veeraiah, Driver, Revenue Department-
Reimbursement of medical expenses of Rs.5,674/- incurred for his treatment -
Sanctioned – Orders – Issued.

REVENUE (O.P.II) DEPARTMENT

G.O.RT.No. 1630

Dated: 25-11-2010.
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri K.Veeraiah, Driver., Rev.,Dept., appln., dt. 6.10.2010.
3. Memo.No.46477/OP.II/2010-1, Rev.(OP.II) Dept., dt.21.10.2010.
4. From the Civil Surgeon Specialist, Civil Dispensary, AP, Secretariat , Hyd.,
Lr.Rc.No.1974/GCDS/2010, dated 30.10.2010.

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ORDER:

Sri K.Veeraiah, Driver, Revenue Department, in his application 2nd read above has stated that he has taken treatment for Pulmonary Tuberculosis problem at Prime Hospitals, Ameerpet, Hyderabad during the period from 10-8-2010 to 13-8-2010 and incurred an expenditure of Rs.6,304=00. He has furnished all relevant bills and certificates and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above the Government sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4th read above has stated that the medical bills of Sri K.Veeraiah, Driver, Revenue Department, Revenue Department, towards his treatment for Pulmonary Tuberculosis problem at Prime Hospitals, Ameerpet, Hyderabad during the period from 10-8-2010 to 13-8-2010, have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., dated 15.3.2005 and allowed the following admissible amount for payment:-

Total Amount Claimed	Rs. 6,304=00
Inadmissible Amount	Rs. ---
Gross Admissible amount	Rs. 6,304=00
LESS: 10% cut Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005	Rs. 630=40
Net Admissible Amount	Rs. 5,673=60 Rounded to Rs. 5,674=00

4. Government after careful examination of the matter sanction is accorded for payment of an amount of Rs.5,674/- (Rupees Five Thousand Six Hundred and Seventy Four only) to Sri K.Veeraiah, Driver, Revenue Department towards reimbursement of medical expenses incurred for his treatment during the period from 10-8-2010 to 13-8-2010 at Prime Hospitals, Ameerpet, Hyderabad as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

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5. The expenditure sanctioned in para (4) above shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.RAVISHANKAR
DEPUTY SECRETARY TO GOVERNMENT

To

Sri K.Veeraiah, Driver, Revenue Department.
The Revenue (OP.Claims) Department.(w.e.)
The Dy. Pay & Accounts Officer,
Secretariat Branch, A.P. Hyd.
Stock File.

//FORWARDED:BY ORDER//

SECTION OFFICER